

Government of Andhra Pradesh
ABSTRACT

Information Technology & Communications Department –Telephone Bills –Sanction of an amount Rs. 5,731/- to A.O.(Cash) BSNL, PGMTD, Hyderabad towards State Network Unit telephone charges for the month of May - 2009 – Orders – Issued.

Information Technology & Communications (Admin) Department

G.O. Rt. No. 209

Dated:06. 07.2009

Read:

BSNL Phone Bill No.G0805200958291, dt.08.05.2009

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Sanction is hereby accorded for the payment of an amount of Rs. 5,731/- (Rupees Five thousand seven hundred and thirty one only) to A.O.(Cash) BSNL, PGMTD, Hyderabad towards the Telephones being used by the State Network Unit the following are the details of payment particulars of telephones for the period from 1.05.2009 to 31.05.2009:

Sl.No.	Telephone No.	Period	Dept.	Amount
1.	23451089	01.05.09 to 31.05.09	SNU, IT&C	209.00
2.	23451145	01.05.09 to 31.05.09	SNU, IT&C	2552.00
3.	23451146	01.05.09 to 31.05.09	SNU, IT&C	2761.00
4.	23456339	01.05.09 to 31.05.09	SNU, IT&C	209.00
TOTAL				5731.00

2. The expenditure sanctioned in Para 1 above shall be debited to the Head of Account: "3451 – Secretariat Economic Services, MH 090 – Secretariat, SH (22) – IT&C Department, G.H. – 11 – Normal State Plan – 130 – Office Expenses, 131 – Utility Payments.

3. The JD & DDO, IT&C Department are requested to draw a cheque in favour of A.O. (Cash) BSNL / PGMTD, Hyderabad for the amount sanctioned in para 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SAMEER SHARMA
SECRETARY TO GOVERNMENT

To

The BSNL, Hyderabad Telecommunications, Hyderabad.

The JD & DDO, IT&C Department

Dy. PAO, Secretariat Branch, Hyderabad.

A.O.(Claims),IT&C Dept.

SF/SC

// FORWARDED:::BY ORDER //

SECTION OFFICER